

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
SUNROOM CREATIONS, INC. § Case No. 06-11509  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JAY A. STEINBERG, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: JAY A. STEINBERG, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

**EXHIBIT 3 – SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
INTERNATIONAL SURETIES, LTD.					
INTL					
LOSURDO & PANZeca BUILDERS					
SCOTT & KRAUS					
SCOTT & KRAUS					
POPOWCER KATTEN, LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
DAVID CLYDESDALE & SARAH STARK					
HASSAN DAHIK					
STEVE & JACKIE LISEWSKI					
SYED AHMED					
IDES					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ANTHONY & LOUISE KRAM					
COOK COUNTY STATE"S ATTORNEY					
DAVID CLYDESDALE & SARAH STARK					
GENOVA PRODUCTS					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
HASSAN DAHIK					
JAMES & CHERYL FERRILL					
JODI TAUBER					
JORGE MONTERROSE					
LAURA MANION					
LAWRENCE & LINDA DYBIS					
LOSURDO & PANZeca BUILDERS					
MARTIN & CINDY KLEBBA					
MPOWER COMMUNICATIONS					
RONALD PRIMACK					
STANGEL ELECTRICAL CONTRACTORS INC.					
STEPHEN & BARBARA VANARSDALE					
STEVEN & JOANN MAGGIO					
SYED AHMED					
VERNON FORDE & ERLENE LEE-FORDE					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
XLAOHE SHOWER QI & RONG SHI					
DAVID & SUSAN ANDERSON					
DENNIS & BETTY ROMANOWSKI					
MARKETHARE COUPONS					
THOMAS TRINEN					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$	\$	\$	\$

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS

Case Name: SUNROOM CREATIONS, INC.

For Period Ending: 08/16/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
 Date Filed (f) or Converted (c): 09/14/06 (f)  
 341(a) Meeting Date: 10/12/06  
 Claims Bar Date: 04/11/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT  Harris Bank, 110 E. Irving Park Rd., Roselle, IL Account # 7540017742	0.00	0.00		0.00	FA
2. SECURITY DEPOSIT  Losurdo Panzeca Builders 1684 Wright Blvd. Schaumburg, IL 60193	2,200.00	2,200.00		0.00	FA
3. ACCOUNTS RECEIVABLE  Dan & Theresa Carlquist 6730 Plymouth Road Downers Grove, IL	1,451.77	1,451.77		0.00	FA
4. ACCOUNTS RECEIVABLE  Mark & Mary Beth Landeen 900 Topanga Drive Palatine, IL	3,129.00	3,129.00		0.00	FA
5. ACCOUNTS RECEIVABLE  Mike & Mary Karl 15405 Douglas Parkway Lockport, IL	3,973.39	3,973.39		0.00	FA
6. ACCOUNTS RECEIVABLE  Othmar Edlbauer 734 Meadow Drive Des Plaines, IL	953.41	953.41		0.00	FA
7. TRUCKS & TRAILERS  2002 Flatbed Trailer	500.00	300.00		300.00	FA
8. OFFICE EQUIPMENT  located at 902 Albion Ave, Schaumburg, IL	1,590.00	750.00		750.00	FA

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
9. INVENTORY  Materials - Wall & Roof Panels	6,900.00	1,700.00		1,700.00	FA
10. INVENTORY  Warehouse Inventory/ Tools	585.00	250.00		250.00	FA
11. OTHER CONTINGENT  Possible Asset Claim for theft - former secretary	4,000.00	4,000.00		0.00	FA
12. Computer  asset was scheduled as part of office equipment but not offered for sale--Computer was excluded from sale in order to recover and maintain debtor's business records stored on the system. As this case has been fully administered, the Trustee no longer has use for the computer nor the records maintained thereon. Trustee has contacted Cook County State's Attorney and counsel for the Debtor's principal and informed those parties that the Trustee intends to abandon the comptuer at the final hearing.	0.00	0.00	DA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		29.76	Unknown
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$25,282.57	\$18,707.57		\$3,029.76	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee sold miscellaneous office equipment, construction materials, a flatbed trailer and misc. warehouse tools & inventory in court-approved private sale; Collected \$3,000 in sale proceeds. Also investigated potential avoidable transfers; Liquidation of assets is complete. In 2009, reviewed and inventoried 80+ boxes of debtor's records and

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

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Exhibit 8

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS  
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Date Filed (f) or Converted (c): 09/14/06 (f)  
341(a) Meeting Date: 10/12/06  
Claims Bar Date: 04/11/07

obtained court order authorizing destruction of same. Accountant prepared request for waiver of filing final return.

Reviewed and inventoried contents of corporate computer and conferred with Cook County States Attorney re disposition of same. Will prepare Final Report and close case in 2010.

Initial Projected Date of Final Report (TFR): 06/30/08

Current Projected Date of Final Report (TFR): 06/30/10

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No:	06-11509 -PSH	Trustee Name:	JAY A. STEINBERG, TRUSTEE
Case Name:	SUNROOM CREATIONS, INC.	Bank Name:	BANK OF AMERICA, N.A.
Taxpayer ID No:	*****4317	Account Number / CD #:	*****1884 BofA - Money Market Account
For Period Ending:	08/16/10	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/15/07	7	JAMES MURPHY	BALANCE FORWARD				0.00
	8	JIM MURPHY	LIQUIDATION OF SCHEDULE B PROPERTY				3,000.00
	9	JIM MURPHY	Memo Amount: 300.00	1129-000			3,000.00
	10	JIM MURPHY	Memo Amount: 750.00	1129-000			
			Memo Amount: 1,700.00	1129-000			
			Memo Amount: 250.00	1129-000			
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		0.73	3,000.73
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		2.55	3,003.28
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		2.47	3,005.75
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		2.55	3,008.30
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		2.47	3,010.77
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		2.56	3,013.33
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000		2.56	3,015.89
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000		1.92	3,017.81
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000		1.93	3,019.74
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000		1.61	3,021.35
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000		1.44	3,022.79
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000		1.20	3,023.99
02/18/08	000301	INTERNATIONAL SURETIES, LTD.	CHAPTER 7 BLANKET BOND PREMIUM	2300-000			3.82
			BOND # 016026455				3,020.17
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000		0.72	3,020.89
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000		0.71	3,021.60
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000		0.62	3,022.22
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000		0.38	3,022.60
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000		0.37	3,022.97
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000		0.38	3,023.35
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000		0.38	3,023.73
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000		0.38	3,024.11
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000		0.29	3,024.40
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000		0.24	3,024.64
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000		0.16	3,024.80

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-11509 -PSH  
Case Name: SUNROOM CREATIONS, INC.

Taxpayer ID No: \*\*\*\*\*4317

For Period Ending: 08/16/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1884 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,024.82
02/17/09	000302	International Sureties, Ltd. 701 Poydras Street #420 New Orleans LA 70139	2009 Blanket Bond Premium Bond No. 016260455	2300-000		5.93	3,018.89
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,018.91
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,018.94
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.01
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.08
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.16
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.24
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.32
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.39
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.46
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.54
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.62
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.69
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.76
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.84
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.91
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.98
06/10/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		3,020.01
06/10/10		Transfer to Acct #*****2414	Final Posting Transfer Post final interest,, transfer funds to close case. ecb June 10, 2010, 05:17 pm	9999-000		3,020.01	0.00

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-11509 -PSH  
Case Name: SUNROOM CREATIONS, INC.

Taxpayer ID No: \*\*\*\*\*4317

For Period Ending: 08/16/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1884 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
Memo Allocation Receipts:	3,000.00					
Memo Allocation Disbursements:	0.00					
Memo Allocation Net:	3,000.00					

Account	*****1884	Balance Forward	0.00			
1		Deposits	3,000.00	2		Checks 9.75
41		Interest Postings	29.76	0		Adjustments Out 0.00
		Subtotal	\$ 3,029.76	1		Transfers Out 3,020.01
0		Adjustments In	0.00			Total \$ 3,029.76
0		Transfers In	0.00			
		Total	\$ 3,029.76			

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-11509 -PSH  
Case Name: SUNROOM CREATIONS, INC.

Taxpayer ID No: \*\*\*\*\*4317

For Period Ending: 08/16/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2414 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/10/10		Transfer from Acct #*****1884	BALANCE FORWARD Transfer In From MMA Account Post final interest, transfer funds to close case. ecb June 10, 2010, 05:17 pm	9999-000	3,020.01		0.00 3,020.01
06/11/10	003001	Popowcer & Katten, Ltd. Attn: Lois West 35 East Wacker Drive #1550 Chicago IL 6601	Accountant for Trustee Fees (Other)	3410-000		225.00	2,795.01
06/11/10	003002	Losurdo & Panzeca Builders 1684 Wright Blvd Schaumburg, IL 60193	Claim 000011B, Payment 6.04%	2410-000		1,076.65	1,718.36
06/11/10	003003	SCOTT & KRAUS 150 SOUTH WACKER DRIVE SUITE 2900 CHICAGO, IL 60610	Attorney for Trustee Fees (Other Fi	3210-000		1,702.94	15.42
06/11/10	003004	SCOTT & KRAUS 150 SOUTH WACKER DRIVE SUITE 2900 CHICAGO, IL 60610	Attorney for Trustee Expenses (Othe	3220-000		15.42	0.00

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

Account	*****2414	Balance Forward	0.00			
0		Deposits	0.00	4	Checks	3,020.01
0		Interest Postings	0.00	0	Adjustments Out	0.00
		Subtotal	\$ 0.00	0	Transfers Out	0.00
				Total		\$ 3,020.01
0		Adjustments In	0.00			
1		Transfers In	3,020.01			
		Total	\$ 3,020.01			

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-11509 -PSH  
Case Name: SUNROOM CREATIONS, INC.

Taxpayer ID No: \*\*\*\*\*4317

For Period Ending: 08/16/10

Trustee Name: JAY A. STEINBERG, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2414 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
Total Allocation Receipts:		3,000.00				
Total Allocation Disbursements:		0.00				
Total Memo Allocation Net:		3,000.00				

Report Totals		Balance Forward	0.00			
	1	Deposits	3,000.00	6	Checks	3,029.76
	41	Interest Postings	29.76	0	Adjustments Out	0.00
		Subtotal	\$ 3,029.76	1	Transfers Out	3,020.01
	0	Adjustments In	0.00		Total	\$ 6,049.77
	1	Transfers In	3,020.01			Net Total Balance \$ 0.00
		Total	\$ 6,049.77			